Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st and final bill

Date.....2017.

Division: BBMP / YNK

Sub-Division: Yelahanka Sub – Division.

AEE/YNK SBR No: 64/17-18 Dated: 21/3/2018

Bill Received No. YNK-DBR No. 91 Dated: 09.03.18 Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account 3329 Sub Divisional

Work Code: 001-18-000016.

Est.Cost: 50.00 Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at Surabhi layout church road and surrounding areas in ward no- 01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri B P Mahesh, No 45, Hunasamarenahalli, Bangalore - 560064**

Reference to Agreement No. EE/YNK.D/ E-PMT-15/ W.O/ 00104 /2017-18. Date: 01-02-2018

Certified that the measurements were taken by me on 2.3.2018 and recorded of Pages 466506 To 466513 of measurement Book No 4666 and that the work is satisfactorily executed.

B.P.Mahesh
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 3/3/18 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt =Rs	5366624=00
PSD =Rs	—
CGST = Rs	53666=00
SGST = Rs	53666=00
IT = Rs	53666=00
LC = Rs	53666=00
CEF = Rs	5367=00
Royalty =Rs	—
T.T. = Rs	220031=00
Total amount adjusted - Amt=Rs	5146593=00

Contractor's Signature

B.P.Mahesh

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated

B.P.Mahesh
Signature of Contractor

Stamp

Audited & Admitted for Rs. 5366624=00

5146593=00

220031=00

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)	cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	cum
3	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	cum
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kgs. with 20mm and down size granite metal coarse aggregates at 0.69cum and fine aggregates at 0.43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc.,	cum
5	KSRB 4.9.2:Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever	tonne
6	Providing and fixing RCC precast Slabs of 0.20 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	sqm
7	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem.
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	691.10 690.1	215.00	148587.00 148371	691.10 690.1	148587.00 148371	
–	–	691.10 690.1	107.00	73948.00 73840	691.10 690.1	73948.00 73840	
–	–	28.715 79.32 77.095	5550.00	436868 440226.00 427877	79.32 77.095	436868 440226.00 427877	
–	–	217.67	11850.00	2579390.00	217.67	2579390.00	
		12.24	69250.00	847620.00	12.24	847620.00	
–	–	38.40	4700.00	180480.00	38.40	180480.00	
–	–	486.75	2260.00	1100055.00	486.75	1100055.00	
				5370305		5370305	
				5366624.00		5366624.00	